

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.800.00 Lakhs (Rupees Eight hundred lakhs only), of Budget Estimate for the year 2011-12 to C & DMA, Hyderabad under Plan towards payment of salaries to outsourcing staff to MEPMA (IKP)- Administrative Sanction Order – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (Budget.2) DEPARTMENT

G.O.Ms.No. 551

Date:15.12-2011.

Read :-

G.O.Rt.No.4225, Finance (Expr. MA & UD & EFS & T) Department
Dated: 29-11-2011.

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ORDER:

In the G.O read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.800.00 Lakhs, of the Budget Estimate for the year 2011-12 to the Commissioner and Director of Municipal Administration, Hyderabad towards payment of salaries outsourcing staff under Plan by way of re-appropriation .

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.800.00 Lakhs (Rupees Eight hundred lakhs only), of the Budget Estimate for the year 2011-12 to the Commissioner and Director of Municipal Administration, Hyderabad towards payment of salaries to outsourcing staff under Plan by way of re-appropriation .

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN

(Rs. In Lakhs)

| SL. No | Name of the Schemes | Head of Account | B.E 2011-12 Rs. | Addl. Amounts Sanctioned / Amounts re-appropriated | Total Provision on 2011-12 (4 + 5) | Already released amount Rs. | Now authorized amount Rs. | Balance Amount available (6-8) | Procedure of drawal of funds | Drawing Officer | Remarks |
|--------|---------------------|---|-----------------|--|------------------------------------|-----------------------------|---------------------------|--------------------------------|--|----------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | MEPMA (IKP), Urban. | 2217-80-800-GH.11.S H(13)-300 OCS. (to be opened) | NIL | 800.00 @ | 800.00 | NIL | 800.00 | Nil | Adjustment to P.D. A/c. No.1/43 of C&DMA . | Asst. Secy., MA&U D. | |
| | Total | | | 800.00 | 800.00 | | 800.00 | | | | |

@ Funds have been provided by way of re-appropriation

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Mission Director, MEPMA.

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5. The Commissioner & Director of Municipal Administration, Hyderabad is requested to take necessary further action and furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

6. This order issues based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)**

To
The Commissioner and Director of Municipal
Administration, A.P., Hyderabad.

Copy to:

The Mission Director, MEPMA, Hyderabad.
The Deputy Pay and Accounts Officer, A.P.
Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts , A.P.,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T)
Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER